

List Payment Allocations

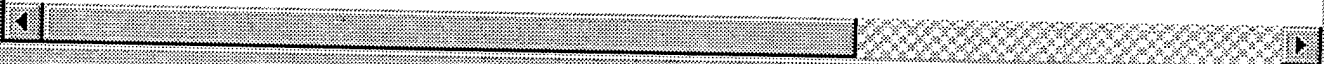
Selected Payment

Type: Check, BRC: 081000210, Acct. Nb.: XXXXXX6952, Nb.: 485682
Amount: 493.00 **Accounting Date:** 12/02/2003 **Created By:** SDIRETA1
Batch N°: 1 **Seq. No.:** 11311201 **Status:** A

Type

Amount A

Sale Nb: 61 , Nm./Number: 10722044 493.00 S



Show Items

Show Transactions

